

1 BILL NO. S-85-03- 02

2 SPECIAL ORDINANCE NO. S- 3285

3 AN ORDINANCE approving Civil City
4 Bid No. 1181, by the City of Fort
5 Wayne, by and through its Department
6 of Purchasing and Hall Signs, Inc.
7 for the Traffic Engineering Department.

8 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
9 THE CITY OF FORT WAYNE, INDIANA:

10 SECTION 1. That Civil City Bid No. 1181, between the
11 City of Fort Wayne, by and through the Civil City Purchasing Agent,
12 and the Department of Purchasing and Hall Signs, Inc., for the
13 Traffic Engineering Department, respectfully for:

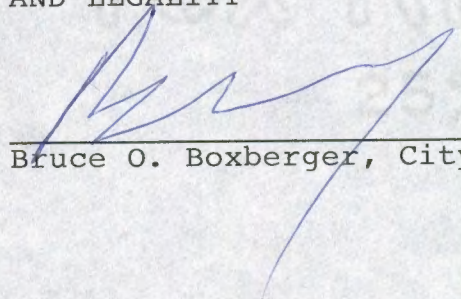
14 the awarding of a bid with respect to
15 the purchase of U-channel sign posts
16 for the Traffic Engineering Department
17 per specifications in Bid Reference
18 No. 1181; (these items will be ordered
19 on an as needed basis from the low
20 bidder of Hall Signs, Inc.);

21 involving an approximate total cost of Twelve Thousand Three
22 Hundred Seventy-Six and No/100 Dollars (\$12,376.00), all as more
23 particularly set forth in said Bid Reference No. 1181, which is
24 on file in the Office of the Department of Purchasing, and is by
25 reference incorporated herein, made a part hereof, and is hereby
26 in all things ratified, confirmed and approved.

27 SECTION 2. That this Ordinance shall be in full force
28 and effect from and after its passage and any and all necessary
29 approval by the Mayor.

30 
31 Councilmember

32 APPROVED AS TO FORM
AND LEGALITY


Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Eisbach, seconded by Bradbury, and duly adopted, read the second time by title and referred to the committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ .M., E.S

DATE: 3-13-85 Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Eisbach, seconded by Alario, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HENRY</u>	<u>✓</u>	_____	_____	_____	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 3-26-85 Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. 1-32-85 on the 26th day of March, 19 85,

ATTEST: (SEAL)
Sandra E. Kennedy Mark E. GiaQuinta
SANDRA E. KENNEDY, CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of March, 19 85, at the hour of 11:30 o'clock A. .M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 28th day of March, 19 85, at the hour of 11:30 o'clock A. .M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

fabulation of Bid 1181

Closing Date Feb. 19, 1985

U-Channel Sign Posts

Associated Sign Post

Hall Signs

$$E_d / Total$$

10' (216.)

\$8.54 / 4,270.00

\$6.85 / 3,425.00

Eq. / Total

12'(21b.)

\$10.40 / 520.00

\$8.22 / 411.00

$$\text{Ea. / Total}$$

1.2' (3 lb.)

\$15.¹⁴ / 10,598.⁰⁰

12.20 / 8,540.00

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of Carol Offerle: 427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Traffic Engineering Department
or Division 1730 S. Lafayette

Address Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids February 19, 1985 at 11:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3442. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1985 Requirements for "U" Channel Sign Posts per the attached specifications (see pages 11-15 of 20).		15,388.00
AFFIRMATIVE ACTION: On File <u>XX</u> Attached <u> </u>				

1 Bond required ☐ NO ☒ YES 5% Performance Bond ☒ NO ☐ YES
See Instruction Item No. 13 on reverse side hereof.
0 % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time after date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the prices opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 60 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Associated Sign & Post, Inc.

Name of Company Pres.

Address 3604 Westview Blvd.

City Muncie, IN 47304 Date 2/8/85

Traffic Sign Posts - Cont'd.

than (15) days prior to January 1st, 1986. The contract may be extended only at the same price and under the same conditions governing the original contract. Estimated requirements for the optional renewal period herein are estimated to approximate the estimated quantities set forth in the initial contract period; however, as provided above, the estimated amount shall in no way govern the amount required during any optional renewal period.

BIDDERS PROPOSAL SECTION

TRAFFIC SIGN POSTS

<u>QUANTITY</u>	<u>LENGTH</u>	<u>WEIGHT-LBS. PER FOOT</u>	<u>PRICE PER F.O.B. FORT WAYNE</u>	<u>TOTAL</u>
500	10 ft.	2 lbs.	<u>8.54</u>	<u>4270.00</u>
50	12 ft.	2 lbs.	<u>10.40</u>	<u>520.00</u>
700	12 ft.	3 lbs.	<u>15.14</u>	<u>10598.00</u>

CV Bloomington, In 47402

Traffic Sign Posts - Cont'd.

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BIDDERS PROPOSAL SECTIONTRAFFIC SIGN POSTS

<u>QUANTITY</u>	<u>LENGTH</u>	<u>WEIGHT-LBS. PER FOOT</u>	<u>PRICE PER F.O.B. FORT WAYNE</u>	<u>TOTAL</u>
500	10 ft.	2 lbs.	<u>6.85</u>	<u>3,425.00</u>
50	12 ft.	2 lbs.	<u>8.22</u>	<u>411.00</u>
700	12 ft.	3 lbs.	<u>12.20</u>	<u>8,540.00</u>
			<u>TOTAL</u>	<u>12,376.00</u>

BILL NO. S-85-03-02

REPORT OF THE COMMITTEE ON FINANCE

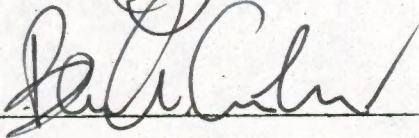
WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS
REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving Civil City
Bid No. 1181, by the City of Fort Wayne, by and through its Department
of Purchasing and Hall Signs, Inc. for the Traffic Engineering Department

HAVE HAD SAID (ORDINANCE) (RESOLUTION) UNDER CONSIDERATION AND BEG
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)

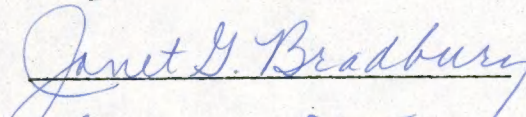
(RESOLUTION) DO PASS DO NOT PASS WITHDRAWN ~~DEFERRED~~

YES

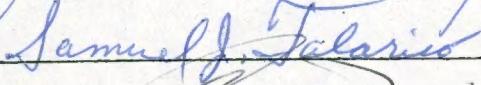
NO



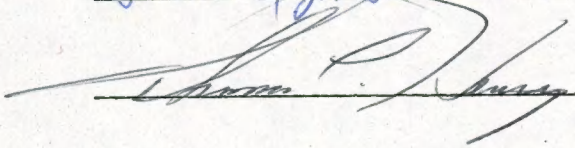
BEN A. EISBART
CHAIRMAN



JANET G. BRADBURY
VICE CHAIRWOMAN



SAMUEL J. TALARICO



THOMAS C. HENRY

JAMES S. STIER

CONCURRED IN 3-26-85

SANDRA E. KENNEDY
CITY CLERK

A 85-03-02

DIGEST SHEETTITLE OF ORDINANCE: SPECIALDEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE: An ordinance approving the awarding of a bid with respect to the purchase of U-channel sign posts for the Traffic Engineering Department per specifications in Reference no. 1181.

EFFECT OF PASSAGE: The City of Fort Wayne maybe adequately posted with the various directional signs such as stop, yield, street names, etc.

EFFECT OF NON-PASSAGE: The streets of the City of Fort Wayne will not be identified properly to assure the safe flow of traffic.

MONEY INVOLVED (Direct costs, Expenditures, Savings):
Hall Signs, Inc. - \$12,376.00 (approx. based on need)

ASSIGNED TO COMMITTEE (President):